UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 16 B 14162

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/26/2016.
- 2) The plan was confirmed on 09/14/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Dismissed on 09/25/2017.
 - 6) Number of months from filing to last payment: 17.
 - 7) Number of months case was pending: <u>22</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,143.00 Less amount refunded to debtor \$421.37

NET RECEIPTS: \$4,721.63

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$4,000.00

\$198.51

TOTAL EXPENSES OF ADMINISTRATION:

\$4,198.51

Attorney fees paid and disclosed by debtor: \$0.00

Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Afni, Inc.	Unsecured	398.00	NA	NA	0.00	0.00
American Infosource	Unsecured	630.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	310.00	373.70	373.70	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	98.74	98.74	0.00	0.00
AmeriCash Loans LLC	Unsecured	800.00	705.43	705.43	0.00	0.00
Asset Acceptance LLC	Unsecured	222.00	NA	NA	0.00	0.00
AT&T	Unsecured	0.00	NA	NA	0.00	0.00
Cavalry Investments, Inc.	Unsecured	262.00	NA	NA	0.00	0.00
CCSI	Unsecured	275.00	NA	NA	0.00	0.00
Champion Mortgage	Unsecured	0.00	NA	NA	0.00	0.00
Citibank NA	Unsecured	4,740.00	NA	NA	0.00	0.00
City of Chicago Bureau Parking	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	13,391.00	11,218.60	11,218.60	0.00	0.00
Collection US Asset Management	Unsecured	2,167.00	NA	NA	0.00	0.00
Comcast	Unsecured	600.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	200.00	NA	NA	0.00	0.00
Consumer Portfolio Services	Unsecured	12,772.00	NA	NA	0.00	0.00
Creditors Collection Bureau	Unsecured	207.00	NA	NA	0.00	0.00
Custom Collection Services	Unsecured	215.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	3,866.00	14,913.97	14,913.97	0.00	0.00
Emergency Care Phys Serv-HP, L	Unsecured	729.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	2,557.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	2,907.00	NA	NA	0.00	0.00
Equifax	Unsecured	0.00	NA	NA	0.00	0.00
Experian	Unsecured	0.00	NA	NA	0.00	0.00
Glhec	Unsecured	5,361.00	NA	NA	0.00	0.00
Heritage Acceptance Corp	Unsecured	9,860.00	4,515.32	4,515.32	0.00	0.00
IC Systems Inc.	Unsecured	240.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	3,125.00	416.09	416.09	61.64	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	2,319.12	2,319.12	0.00	0.00
Illinois Tollway	Unsecured	500.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Unsecured	4,000.00	5,147.96	5,147.96	0.00	0.00
Internal Revenue Service	Priority	3,442.00	3,115.17	3,115.17	461.48	0.00
Jefferson Capital Systems LLC	Unsecured	436.00	436.27	436.27	0.00	0.00
Kathleen Stenson and Greg	Unsecured	2,300.00	NA	NA	0.00	0.00
LendUp	Unsecured	375.00	NA	NA	0.00	0.00
LVNV Funding LLC	Unsecured	453.00	NA	NA	0.00	0.00
MCI	Unsecured	269.00	NA	NA	0.00	0.00
Medical Business Bureau	Unsecured	354.00	NA	NA	0.00	0.00
Metro South Medical Center	Unsecured	1,260.00	1,338.05	1,338.05	0.00	0.00
MidAmerican Energy	Unsecured	807.00	806.71	806.71	0.00	0.00
Municipal Collections Of America	Unsecured	500.00	1,694.50	1,694.50	0.00	0.00
NCO Financial Systems, Inc	Unsecured	453.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	778.00	1,300.93	1,300.93	0.00	0.00
Ocmac LLC	Unsecured	8,755.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	900.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	146.00	145.59	145.59	0.00	0.00
Premier Bankcard	Unsecured	436.00	NA	NA	0.00	0.00
Pronger Smith Medical Care	Unsecured	3,746.00	3,746.00	3,746.00	0.00	0.00
Quantum3 Group	Unsecured	863.00	NA	NA	0.00	0.00
RJM Acquisitions LLC	Unsecured	85.00	NA	NA	0.00	0.00
Rush University Medical Center	Unsecured	1,949.00	NA	NA	0.00	0.00
Sheneka Love	Unsecured	2,834.00	NA	NA	0.00	0.00
State Collection Servi	Unsecured	222.00	NA	NA	0.00	0.00
TCF National Bank	Unsecured	407.00	NA	NA	0.00	0.00
Transunion	Unsecured	0.00	NA	NA	0.00	0.00
US BANK	Unsecured	14,879.00	NA	NA	0.00	0.00
Verizon Wireless	Unsecured	643.00	NA	NA	0.00	0.00
Webbank/Fingerhut	Unsecured	146.00	NA	NA	0.00	0.00
Zhang Yuchen	Unsecured	5,070.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$3,531.26	\$523.12	\$0.00
\$3,531.26	\$523.12	\$0.00
\$48,760.89	\$0.00	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,531.26 \$3,531.26	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,531.26 \$523.12 \$3,531.26 \$523.12

Disbursements:

Expenses of Administration
Disbursements to Creditors

\$4,198.51
\$523.12

TOTAL DISBURSEMENTS:

\$4,721.63

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/05/2018 By:/s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.